

Receiving Report

Date: 13/05/10
 Supplier: tw mone
 Packing Slip: Yes No
 Invoice: Yes No Cr 7
 Receipt: Cash

Batch No: MBS 586
 Dart P/O: 19706

Release Note Attached: Yes No N/A
 Waybill Attached: DAS Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: 14 13/05/10 N/A
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 J

Production/Admin: 13/05/10
 Date J
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, May 10, 2013 8:11:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19756 Receipt Dates from 5/10/2013 to 5/10/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO19756	5	M7075T73R1000	f		5/8/2013	5/10/2013	48.0000	\$7.50	0.0000	0	\$360.00

VendorIDVendor Name VU-TWM001 TW Metals

USD	No	7075-T73 Rd Bar	f	48.0000	DESI02		48.0000	\$360.00	0.0000	0	
		1.00									
		125586									

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

48.0000

0.0000

0.0000

\$360.00

0.0000



ORDER NO.: 70507634 FROM: ATLA PAGE 1

CUST NUMBER: 1203820
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

NET WGT:
CN K6A 1K7

45.619 REQ. DATE: 05/08/13 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA
CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO19756 IT 5

SHIP BY: 05/03/13
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:

LINE ITEM DESCRIPTION

RECEIVING PHONE:
WIDTH LENGTH

0001 34568 7075T7351 B211 CF ROD 1.00 DIA 12FT
QTY: 48.000 FT WT: 45.619 PC: 4 SHP: 45.619 LB

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO: 49274207 HT: MA012001601 PC: 4 SLB/CL: MA012001601
MLT: UNITED STATES MFG: UNITED STATES

4/30/90

AREA		TYPE OF PKG		PACK INFO		WIDTH	LENGTH	HGHT
B-1		REDDICRATE		PKGS	GRS WEIGHT			
				1.000	60.000			150.0000
				1.000	60.000			

BY: LW
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



ORDER NO.: 70507634 FROM: ATLA PAGE 2

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA
CN K6A 1K7

45.619 REQ. DATE: 05/08/13 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA
CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO19756 IT 5
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

SHIP BY: 05/03/13
175 TUBEWAY
FOREST PARK
GA 30297

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 5/03/13

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDERTERMS AND CONDITIONS APPLICABLE TO THE SALE
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IMI METALS

PACKING SLIP

ORDER NO.: 70507634 FROM: ATLA PAGE 1

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY ON
CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLIE
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO19756 IT 5

45.619 REQ.DATE: 05/08/13 CONFIRMED

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY ON
ONTARIO CANADA

CN K6A 1K7

SHIP BY: 05/03/13
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:

RECEIVING PHONE:

WIDTH LENGTH

0001 34568 7075T7351 B211 CF ROD 1.00 DIA

12FT

QTY: 48.000 FT WT: 45.619 PC: 4 SHP: 45.619 LB

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

Expiration Date: 0/00/00

PO: 49274207 HT: MA012001601

PC: 4 SLB/CL: MA012001601

MLT: UNITED STATES MFG: UNITED STATES

6/3/09
DAS
14/09
13/09/09

PACK INFO

AREA	TYPE OF PKG	PKGS	GRS	WEIGHT	WIDTH	LENGTH	HIGHT
B-1	REDDICRATE	1.000		60.000			150.0000

1.000 60.000

UNLOAD TYPE: NONE SPECIFIED

BY: LW
RT 000-

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

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**PACKING SLIP**

ORDER NO.: 70507634 FROM: ATLA PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

CN K6A 1K7

45.619 REQ.DATE: 05/08/13 CONFIRMED

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

SHIP BY: 05/03/13

TERMS: NET 30 DAYS

175 TUBEWAY

F.O.B.: SHIPPING POINT

FOREST PARK GA 30297

CUST ORD NO.: PO19756 IT 5

VIA: COMMON CARRIER

FREIGHT: PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

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Electronically Generated Certificate-Valid without signature Date: 5/06/13

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19756

Purchase Order Date 5/01/13

PO Print Date 5/01/13

Page Number 1 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	585 768 5600	Requisition Nbr	
Vendor Fax	585 768 5601	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
4/3/05/17

M125519

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.3125W.058	ALUM TUBE .3125 x .058w	5/08/13	200.00	Yours ppd	\$2.5000	\$500.00
	<i>4/3/05/10</i>			Yes	<i>209 ft.</i>		
2	M6061T6T0.500W.065	6061T6 RD TUBE .500 X .065W	5/08/13	200.00	Yours ppd	\$2.1000	\$420.00
	<i>—</i>			Yes	<i>f Nec 204/4/3/0/17</i>		
3	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	5/08/13	100.00	Yours ppd	\$2.2500	\$225.00
	<i>—</i>			Yes	<i>94 f Nec 108/4/3/0/17</i>		

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1

Change Date: 5/01/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19756

Purchase Order Date 5/01/13

PO Print Date 5/01/13

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Contact Name
Vendor Phone 585 768 5600
Vendor Fax 585 768 5601
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Mb0578

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

4	M6061T6T1.250W.125	ALUM. RD TUBING 1.250 x 125W	5/08/13	✓ 200.00 Yours ppd	\$5.2500	\$1,050.00
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Yes

R 4/3/07

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

5	M7075T73R1.000	7075-T73 Rd Bar 1.00	5/08/13	✓ 48.00 Yours ppd	\$7.5000	\$360.00
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Yes

4/3/07

Special Inst:

MATERIAL: 7075-T73 OR 7570-
T7351/T73510/T73511 ROUND BAR
AS PER AMS-QQ-A-200/1 OR AMS-QQ-A-
225/9

PO Total: \$2,555.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 5/01/13